

**SECRET**

OCT-09-60

12 October 1960

NRO REVIEW COMPLETED

MEMORANDUM FOR: Assistant Comptroller

SUBJECT : Additional Funding for Project CUBANA (ARGON) -  
[redacted]

25X1A

25X1A

25X1A

25X1A

25X1A

25X1A

1. It is kindly requested that a 1080 Voucher be prepared against the [redacted] in subject amount. The voucher when completed should be forwarded to the [redacted] through your channels to the attention of [redacted]. Even though this claim is being presented to the same official as my other vouchers are, I have been requested to ask that the voucher prepared in response to this request be separated from any other amounts billed against [redacted].

25X1A

25X1A

2. The funds, when received, should be deposited with an advice of allotment being issued showing that the funds are to be administered under the jurisdiction of [redacted], Comptroller, DPD-DD/P, under working fund symbol X728-1077-0175.

25X1A

CC: DD/P

Chief, Budget Div.  
Chief, Fiscal Div.

[redacted]  
Comptroller, DPD-DD/P

Dist: 0 &amp; 1 - Add

- 3 - DD/P
- 4 - C/Budget Div.
- 5 - C/Fiscal Div.
- 6 - AC/DPD
- 7 - Asst Chief, DPD
- 8 - C/Admin Br/DPD
- 9 - C/DB/DPD
- 10 - Contr Off/DPD
- 11 & 12 - JP (Fin-DPD)
- 13 - Reading (Fin-DPD) v/hld
- 14 - RI/DPD ✓

INFO:vh/DPD-Fin/12 Oct 60

This document contains information  
referring to [redacted]

17 of 14  
Pg 1 of 1

**SECRET**

**SECRET**

12 October 1960



**MEMORANDUM FOR THE RECORD:**

**SUBJECT:** [ ] Transferred from [ ]

1. It is understood that this [ ] will be established as a separately controlled fund even though [ ] will be used to support an Eastman Kodak contract [ ] under Project OICANT and will specify a specific period of time.

2. The [ ] will be used to cover a single contract possibly with Lockheed Aircraft Corporation and under this endeavor the Project and/or Contracting Officer will specifically identify this money in any paper prepared by showing an appropriate cryptonym that will be furnished by [ ] in the next few days.

3. It is not expected that this [ ] fund will be awarded to a contract containing other money but if this action is necessary, the Contracting Officer will direct the contractor to

(A) accrue costs under this fund separately and

(B) prepare separate bills for this fund.

The action stated in (A) and (B) is essential to permit accurate control and reporting as to the use of the fund to [ ]

SIGNED

[ ]

**Dist:**

- 1 - DB/P
- 1 - AC/DPD
- 1 - Asst Ch/DPD
- 1 - C/Admin Br/DPD
- 1 - C/DB/DPD
- 1 - Contr Off/DPD
- 2 - JF (Fin-DPD)
- 1 - Reading (Fin-DPD)
- 1 - RI/DPD

**SECRET**